

or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: **Les Elliott** Title: **Technology Coordinator**

Telephone number

(662) 455 - 5463

Fax number

(662) 455 - 2703

E-mail Address

lesell@netdoor.com

12. ☒ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

All Mississippi state purchasing and procurement laws apply. www.osa.state.ms.us/index.htm Phil Bryant, State Auditor, (601)364-2888.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☒ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that

will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state:
- ☒ All non-public schools in the state:
- ☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	9
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
662	254, 451, 453, 455, 459, 658
If your application includes INELIGIBLE entities, check here. <input checked="" type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
LEFLORE COUNTY SCHOOL DISTRICT	128596

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
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Block 5: Certification and Signature

19. The applicant includes: (Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.
21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☒ no technology plan needed; application requests basic local and long distance telephone service only. .
22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
25. Signature of authorized person: ☒
26. Date (mm/dd/yyyy): 11/22/2002
27. Printed name of authorized person: Les Elliott
28. Title or position of authorized person: Technology Coordinator
- 29a. Address of authorized person:
City: State: Zip:
- 29b. Telephone number of authorized person: (662) 455 - 5463
- 29c. Fax number of authorized person: ()
- 29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
May 2003

EXHIBIT C

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier: LCSD-YR2003-IC471

471 Application Number: 356863

Cert. Postmark Date: 01/22/2003

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2003 - 06/30/2004

Form Status: CERTIFIED - In Window

Billed Entity Number: 128596

RAL Date: 01/30/2003

Name: LEFLORE COUNTY SCHOOL DISTRICT

Address: 1901 HIGHWAY 82 W

City: GREENWOOD **State:** MS **Zip:** 38930

Contact Name: Les Elliott

Address: 1901 HIGHWAY 82 W

City: GREENWOOD **State:** MS **Zip:** 38930

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 3216

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	99	99
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	32	32
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	ATM
f. Direct connections to the Internet: How many before and after your order?	9	7
g. Direct connections to the Internet: Highest speed before and after your order?	T1	ATM
h. Internet access(for schools): How many rooms have Internet access before and after your order?	303	303
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	350	460

Block 4: Worksheets

Worksheet A No: 456469

Student Count: 3216

Weighted Product (Sum. Column 8): 2894.4

Shared Discount: 90%

1. School Name: AMANDA ELZY ELEMENTARY SCHOOL

2. Entity Number: 43120 3. Rural/Urban: Rural

4. Student Count: 449 5. NSLP Students: 449 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 404.1

1. School Name: AMANDA ELZY HIGH SCHOOL

2. Entity Number: 43121 3. Rural/Urban: Rural

4. Student Count: 618 5. NSLP Students: 618 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 556.2

1. School Name: CLAUDINE F BROWN ELEM SCH

2. Entity Number: 43109 3. Rural/Urban: Rural

4. Student Count: 288 5. NSLP Students: 288 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 259.2

1. School Name: EAST ELEMENTARY SCHOOL

2. Entity Number: 43119 3. Rural/Urban: Rural

4. Student Count: 384 5. NSLP Students: 384 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 345.6

1. School Name: FLEMING ELEMENTARY SCHOOL

2. Entity Number: 43126 3. Rural/Urban: Rural

4. Student Count: 153 5. NSLP Students: 153 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 137.7

1. School Name: LEFLORE CO ELEMENTARY SCHOOL

2. Entity Number: 43124 3. Rural/Urban: Rural

4. Student Count: 684 5. NSLP Students: 684 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 615.6

1. School Name: LEFLORE CO HIGH SCHOOL

2. Entity Number: 43125 3. Rural/Urban: Rural

4. Student Count: 489 5. NSLP Students: 489 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 440.1

1. School Name: LEFLORE COUNTY VOC - TECH CENTER

2. Entity Number:

211529

3. Rural/Urban: Rural

4. Student Count: 151 5. NSLP Students: 151 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 135.9

Block 5: Discount Funding Request(s)

FRN: 962409 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
	16. Billing Account Number:

15. Contract Number: MS2003-0911	
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-1	22. Block 4 Worksheet No.: 456469
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$57,600.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$57,600.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,600.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,840.00	

FRN: 962427	FCDL Date: 06/30/2003
11. Category of Service: Internal Connections	12. 470 Application Number: 240490000412449
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Network EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-2	22. Block 4 Worksheet No.: 456469
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$16,999.50	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$16,999.50	
23i. Total program year pre-discount amount (23e + 23h): \$16,999.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,299.55	

FRN: 962432	FCDL Date: 06/30/2003
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-3	22. Block 4 Worksheet No.: 456469
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00

\$17,379.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962438 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 244830000109055
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 3000	16. Billing Account Number:
17. Allowable Contract Date: 10/02/1998	18. Contract Award Date: 12/18/1998
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 12/31/2005	
21. Attachment #: IC-4	22. Block 4 Worksheet No.: 456469
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$1,500.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,500.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,350.00	

FRN: 962457 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 244830000109055
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 3000	16. Billing Account Number:
17. Allowable Contract Date: 10/02/1998	18. Contract Award Date: 12/18/1998
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 12/31/2005	
21. Attachment #: IC-5	22. Block 4 Worksheet No.: 456469
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$10,815.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,815.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,815.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,733.50	

FRN: 962472 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 244830000109055
	14. Service Provider Name: Business

13. SPIN: 143005637		Communications Incorporated	
15. Contract Number: 3000-7		16. Billing Account Number:	
17. Allowable Contract Date: 10/02/1998		18. Contract Award Date: 12/18/1998	
19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 12/31/2005			
21. Attachment #: IC-6		22. Block 4 Worksheet No.: 456469	
23a. Monthly Charges: \$.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$975.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$975.00			
23i. Total program year pre-discount amount (23e + 23h): \$975.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$877.50			

FRN: 962479		FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections		12. 470 Application Number: 240490000412449	
13. SPIN: 143004683		14. Service Provider Name: Synergetics Diversified Computer Services	
15. Contract Number: LAN-Network EPL		16. Billing Account Number:	
17. Allowable Contract Date: 06/04/2002		18. Contract Award Date: 07/01/2002	
19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2004			
21. Attachment #: IC-7		22. Block 4 Entity Number: 43121	
23a. Monthly Charges: \$.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$10,889.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,889.00			
23i. Total program year pre-discount amount (23e + 23h): \$10,889.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$9,800.10			

FRN: 962510		FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections		12. 470 Application Number: 240490000412449	
13. SPIN: 143004683		14. Service Provider Name: Synergetics Diversified Computer Services	
15. Contract Number: LAN-Network EPL		16. Billing Account Number:	
17. Allowable Contract Date: 06/04/2002		18. Contract Award Date: 07/01/2002	
19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2004			
21. Attachment #: IC-8		22. Block 4 Entity Number: 43119	
23a. Monthly Charges: \$.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			

23f. Annual non-recurring (one-time) charges: \$10,889.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,889.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,889.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,800.10	

FRN: 962515 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 240490000412449
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Network EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-9	22. Block 4 Entity Number: 43125
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$10,889.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,889.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,889.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,800.10	

FRN: 962520 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-10	22. Block 4 Entity Number: 43121
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962526 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453

13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-11	22. Block 4 Entity Number: 43120
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962531	FCDL Date: 06/30/2003
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-12	22. Block 4 Entity Number: 43119
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962539	FCDL Date: 06/30/2003
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-13	22. Block 4 Entity Number: 43126
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962544 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-14	22. Block 4 Entity Number: 43124
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962550 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-15	22. Block 4 Entity Number: 43125
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962556 FCDL Date: 06/30/2003

11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-16	22. Block 4 Entity Number: 43109
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962576 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 518900000412453
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: LAN-Server EPL	16. Billing Account Number:
17. Allowable Contract Date: 06/04/2002	18. Contract Award Date: 07/01/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-17	22. Block 4 Entity Number: 211529
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,379.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,379.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,379.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,641.10	

FRN: 962617 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0106BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-18	22. Block 4 Entity Number: 43121
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$7,750.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,750.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,750.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,975.00	

FRN: 962688 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0110BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-20	22. Block 4 Entity Number: 43120
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$3,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,700.00	

FRN: 962696 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0108BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-21	22. Block 4 Entity Number: 43119
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$5,500.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,500.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,950.00	

FRN: 962703 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0109BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-22	22. Block 4 Entity Number: 43126
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$1,500.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,500.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,350.00	

FRN: 962719 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0114BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-23	22. Block 4 Entity Number: 43124
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$4,500.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,500.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,050.00	

FRN: 962731 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0111BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-24	22. Block 4 Entity Number: 43125

23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$6,625.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,625.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,625.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,962.50	

FRN: 962739 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0112BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-25	22. Block 4 Entity Number: 43109
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$1,142.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,142.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,142.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,027.80	

FRN: 962744 FCDL Date: 06/30/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 744020000419507
13. SPIN: 143004683	14. Service Provider Name: Synergetics Diversified Computer Services
15. Contract Number: 0113BDER	16. Billing Account Number:
17. Allowable Contract Date: 12/20/2002	18. Contract Award Date: 01/17/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: IC-26	22. Block 4 Entity Number: 211529
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$767.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$767.00	
23i. Total program year pre-discount amount (23e + 23h): \$767.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$690.30	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



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EXHIBIT D

To Les Elliott:

I am writing from the Program Compliance Department of Schools and Libraries. I am currently reviewing your Fund Year 2003 Form 471 Application 356863. I need some additional information to complete my review. Please provide the following:

On your Form 471 356863, you indicated that Form 470 744020000419507 is the establishing Form 470 for the services requested in FRNs 962409, 962617, 962688, 962696, 962703, 962719, 962731, 962739, and 962744.

Form 470 744020000419507 was submitted online. The Internet Protocol (IP) address from which it was submitted is the same as the address from which the service provider Synergetics Diversified Computer Services, SPIN 143004663, submitted their Service Provider Invoices (Forms 474).

As stated on the Form 470, service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests.

This service provider is cited on FRNs 962409, 962617, 962688, 962696, 962703, 962719, 962731, 962739, and 962744 for Internal Connections.

As such, please respond to the following questions:

RESPONSE

Please provide the name and title and employer of the individual who filled out and submitted Form 470 744020000419507. Please also provide that individual's contact information.

Rob Misenar - Sales Rep. - SynergeticsDCS, Inc.

Please provide the specific location from which Form 470 744020000419507 was filed and submitted.

Submitted from SynergeticsDCS office
301 Hwy 12 West
Starkville, Ms. 39758

If a Service Provider employee assisted in the filling out and/or submitting Form 470 744020000419507, please provide the name and title of the Service Provider's employee and describe the assistance. Please also provide that individual's contact information.

Rob Misenar - Sales Rep. - Synergetics, Inc.

Mr Misenar is not employed with Synergetics at this time and I do know his current address.

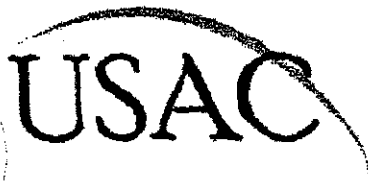
Mr. Misenar's assistance was limited to making sure that I included all services and products that I had determined that Leflore County Schools would need in the upcoming Erate cycle, to make sure all interested parties could understand our needs when reviewing our form 470, and all fields had been completed and done so accurately so as not to jeopardize funding.

Please explain the reason for the IP address match. You may wish to work with your Internet Service Provider to help provide the explanation. Please provide documentation in support of your response.

I confirmed that the 470 reflected, in an accurate manner, the needs that I felt Leflore County School district required and ask Mr. Misener to go ahead and submit it from his location. At the time of this form 470, my workload was extremely demanding... (Our Technology Dept. consisted of only myself and one other, to provide network, hardware and software support for approx 220 teachers, 3000 students and approx 500 pc's) and I was also going thru a period of falling vision (opaque vitreous detachments, progressive cataract and vision fluctuations, (Opthamology report attached.)) that made me insecure in filing important documents that could be disqualified with the slightest of filing errors. This fact was borne out a few months later, while filing a form 486, I omitted an FRN, resulting in the loss of over \$30,000 in district monies.

Mr. Kim, thank you, again, for granting my request for an extension to your inquiry as it did allow me to complete the year-end regular school and summer enrichment program processing requirements of the state and local departments of education.

EXHIBIT E



Universal Service Administrative Company
Schools & Libraries Division

Notification of Commitment Adjustment Letter
Funding Year 2003: 7/01/2003 - 6/30/2004

July 18, 2006

Les Elliott
LEFLORE COUNTY SCHOOL DISTRICT
1901 HIGHWAY 82 W
GREENWOOD, MS 38930

Re: Form 471 Application Number: 356863
Funding Year: 2003
Applicant's Form Identifier: LCSD-YR2003-IC471
Billed Entity Number: 128596
FCC Registration Number: 12325882
SPIN Name: Synergetics Diversified Computer Services
Service Provider Contact Person: David Palmer

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: David Palmer
Synergetics Diversified Computer Services